

## Early Reimbursement for Advance Spending

*Note: Reimbursements requested here must have prior approval.*

*This request results in a supplemental payment and does not constitute reporting of the expenditures. Expenditures requested here must be claimed with the regular January expenditures reported by February 28<sup>th</sup>, 2004.*

**Contract**

'04-'05 W-2 & Related Programs

**Agency Name**

**Total Amount Requested**

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### Request #1

Description

Funding line code

Amount

### Request #2

Description

Funding line code

Amount

### Request #3

Description

Funding line code

Amount

Submitted by:

Date:

Submit to Kelly Millard, Accountant at Division of Workforce Solutions Contracts Section,  
P.O. Box 7972, Madison, WI 53707-7972.

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Approved by:

Date: